

## Schedule B: Expenditures

Sch-B

<b>Taylor for Representative</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	1/19/2013
<b>County:</b>	Linn	<b>Adjusted Due Date</b>	
<b>District:</b>	70	<b>Filed Date</b>	1/19/2013 8:42:33 AM
<b>Committee Code:</b>	957	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	6/16/2015 4:12:46 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/5/2012	Check # DEBIT	BENZ BEVERAGE DEPOT 501 SEVENTH AVE SE CEDAR RAPIDS, IA 52401	Gifts or Meals for Volunteers	\$279.87
BEVERAGES FOR CAMP. HEADQUARTERS				
11/6/2012	Check # DEBIT	HY VEE FOOD STORE 1843 JOHNSON AVE. CEDAR RAPIDS, IA 52405	Gifts or Meals for Volunteers	\$187.80
FOOD AND SNACKS FOR CAMP. HEADQUARTERS				
11/7/2012	Check # DEBIT	GAZETTE COMMUNICATIONS PO BOX 511 CEDAR RAPIDS, IA 52406-0511	Office Holder Expenses	\$70.95
NEWSPAPER SUB.				
11/15/2012	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DES MOINES, IA 50320	Office Holder Expenses	\$139.84
CELL PHONE EXPENSE				
12/14/2012	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DES MOINES, IA 50320	Office Holder Expenses	\$156.94
CELL PHONE EXPENSE				
12/18/2012	Check # DEBIT	RESIDENCE INN 160 SOUTH JORDAN PKWY DES MOINES, IA 50266	Travel	\$224.00
HOTEL STAY TO ATTEND LEG. CONF.				
12/20/2012	Check # DEBIT	STAPLES 2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	Office Supplies	\$173.30
OFFICE SUPPLIES				
12/21/2012	Check # DEBIT	ADCRAFT PRINTING 309 FIFTH AVE BOX 246 CEDAR RAPIDS, IA 52406	Printing & Reproduction	\$115.56
PRINTING				
12/21/2012	Check # DEBIT	BARBS COMPUTER SERVICE 2706 1ST AVE NE CEDAR RAPIDS, IA 52402	Office Holder Expenses	\$246.10
COMPUTER REPAIR				

<b>Total Amount</b>	<b>\$1,594.36</b>
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